

Receiving Report

Date: Arial

Batch No: 134867

Supplier: 160527

Dart P/O: 32466

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32466**

Purchase Order Date 5/24/2016

PO Print Date 5/24/2016

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAY 24 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN6-15A ✓	Bolt	5/27/2016 Yes 5/27/2016	FN	50.00 Each	\$0.47	\$23.50
						Line Total:	\$23.50
2	DP460 ✓ exp date: 06/22/2017 394 days	Scotch Weld Adhesive	5/27/2016 Yes 5/27/2016	FN	6.00 Each	\$18.17	\$109.02
						Line Total:	\$109.02
3	FE-832-EF	PEM Insert	6/1/2016 Yes 6/1/2016		200.00 Each	\$1.00	\$200.00

PO Instructions: Fedex Acc#151793240

Note:

5/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32466

Purchase Order Date 5/24/2016

PO Print Date 5/24/2016

Page Number 2 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$200.00

4	71401-45	procurement quality clauses	5/27/2016	1.00	\$0.00	\$0.00
			No			
			5/27/2016			

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$332.52

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/24/2016



PACKING LIST



DELIVERY NUMBER: 8003142347

ROUTE: CA Loomis Ground

PAGE:1 of 1

DATE:25MAY16

TIME:08:21:03

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32466
ORDER NUMBER:1002178025
ORDER DATE:25MAY16

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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1501
AVIALL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN6-15A BOLT: HEX HD,ST BATCH 7363632943	50	50	0	EA	2.48	0.47	23.50

SP16-05-27

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquls d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-061

Rick Rantz, DSM

25MAY16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



DELIVERY NUMBER: 8003142346

ROUTE: CA Loomis Ground

PAGE: 1 of 1
DATE: 25MAY16
TIME: 08:29:33
EMP: 00000000
ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO32466
ORDER NUMBER: 1002178025
ORDER DATE: 25MAY16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	32	021200-82225 ADHESIVE: EPOXY, OFF-WHI, 1.25OZ BATCH 7364221387	6	6	0	EA	30.61	18.17	109.02
			Exp Date :22JUN17		6					

SA 6-5-27

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CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquls d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

[Signature]

AV20 RS-06

Rick Rantz, DSM

25MAY16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY